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EXHIBIT 1			

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 Shoreside Petroleum, Inc.,
 d/b/a Marathon Fuel Service

COPY

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF ALASKA

UNITED STATES OF AMERICA for the
 use of SHORESIDE PETROLEUM, INC.,
 d/b/a Marathon Fuel Service, and
 SHORESIDE PETROLEUM, INC., d/b/a
 Marathon Fuel Service, on its own
 behalf,

Plaintiffs,

Case No. A98-009 CV (HRH)

vs.

PLAINTIFF'S RULE 26(a)
INITIAL DISCLOSURES

NUGGET CONSTRUCTION, INC.; SPENCER
 ROCK PRODUCTS, INC.; UNITED STATES
 FIDELITY AND GUARANTY COMPANY; and
 ROBERT A. LAPORE,

Defendants.

COMES NOW plaintiff, Shoreside Petroleum, Inc., d/b/a
 Marathon Fuel Service, through its attorney, Steven J. Shamburek,
 Farleigh & Shamburek, and submit the following initial
 disclosures pursuant to Local Rule 26.2(a)(1).

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Plaintiff's Initial Disclosures
 Page 1

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Ex. _____ Date 12-2-05
 Witness L. Lechner
 S. WARICK 907-258-7100

EXHIBIT 1
 Page 31 of 116

A. FACTUAL BASIS OF CLAIMS/DEFENSES

The factual basis of the claim was set forth in detail in the Complaint. If any party seeks further factual development without propounding formal discovery requests, send a written request to the undersigned and Marathon Fuel Service will provide a written response as to seasonal supplementation of these disclosures within 15 days.

B. NAMES, ADDRESSES AND PHONE NUMBER OF PERSONS LIKELY TO HAVE DISCOVERABLE INFORMATION:

1. Doug Lechner, VP Marketing, Shoreside Petroleum, Inc., P.O. Box 1189, Seward, AK 99664; (907) 224-8040. Attorney/Client privilege.
2. Kurt Lindsey, President, Shoreside Petroleum, Inc., P.O. Box 1189, Seward, AK 99664; (907) 224-8040. Attorney/Client privilege.
3. Ron Niebrugge, Controller, Shoreside Petroleum, Inc. P.O. Box 1189, Seward, AK 99664; (907) 224-8040. Attorney/Client privilege.
4. Greg Poynor, General Manager, Nugget Construction, Inc., 8726 Corbin Drive, Anchorage, AK 99507; (907) 243-8601.
5. Thomas A. Johnson, P.E., U.S. Army Corp of Engineers, Ft. Richardson Resident Office, P.O. Box 898, Anchorage, AK 99506-0898.
6. Robert A. LaPore, President, Spencer Rock Products, Inc., P.O. Box 244063, Anchorage, AK 99524;

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Plaintiff's Initial Disclosures
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8. Doug Wood, U.S. Army Corp of Engineers, Ft. Richardson Resident Office, P.O. Box 898, Anchorage, AK 99506-0898.
9. Jane Poling, U.S. Fidelity & Guaranty Co., Surety Claims, P.O. Box 1138, Baltimore, MD 21203-1139; (410)205-1044.
10. Frank Dieckgraeff, Metco, Inc., HCR 64, Box 300, Seward, AK 99664; (907) 224-3151.
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13. Jack Goodwill, Northern Stevedoring & Handling, Seward, AK 99664; (907)224-5477.
14. Randy Randolph, Project Manager, Nugget Construction, 8726 Corbin Drive, Anchorage, AK 99507; (907) 243-8601.
15. Unknown Name of accountant, North Star

C. NAMES OF INDIVIDUALS MAKING WRITTEN OR RECORDED STATEMENTS:

There are no individuals making written or recorded statements.

D. COPY OF, OR DESCRIPTION BY CATEGORY AND LOCATION, OF ALL DOCUMENTS RELEVANT TO DISPUTED FACTS:

Plaintiff's Initial Disclosures
Page 3

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The relevant documents are attached.

E. PHOTOS/DIAGRAMS:

There are no photos or diagrams.

F. INSURANCE AGREEMENTS:

Marathon Fuel Service is asserting claims and is not aware of any claims being asserted against it. There is no insurance.

G. COMPUTATION OF DAMAGES CLAIMED AND SUPPORTING DOCUMENTS:

Marathon Fuel Service seeks damages of \$53,501.01, plus interest and attorney's fees as allowed by contract, statute and court decision. Supporting documents are attached.

DATED this 2nd day of July, 1998, at Anchorage, Alaska.

FARLEIGH & SHAMBUREK
Attorneys for Plaintiff
Shoreside Petroleum, Inc., d/b/a
Marathon Fuel Service

By: Randall L. Farley
for Steven J. Shamburek

LAW OFFICES OF
FARLEIGH & SHAMBUREK
SUITE 610
801 WEST FIFTH AVENUE
ANCHORAGE, ALASKA 99501-2263
(907) 274-4641

Plaintiff's Initial Disclosures
Page 4

CERTIFICATE OF SERVICE

The undersigned certifies that on the 27th day of July, 1998, a copy of the foregoing was served by mail upon the following:

Michael W. Sewright, Esq.
Bur, Pease & Kurk
810 N Street
Anchorage, AK 99501

Roger D. Ott, Esq.
Hinze & Wright
1901 One Union Street
601 University Street
Seattle, WA 98101

John Lukjanowicz, Esq.
Olex Morrison & Rinker
3300 Columbia Center
701 Fifth Avenue
Seattle, WA 98104

George Kapoichak
1215 W. 8th Ave.
Anchorage, AK 99501

Judy Dohrm

Initial Disclosures

LAW OFFICES OF
FARLEIGH & SHAMBUREK
SUITE 610
100 WEST FIFTH AVENUE
ANCHORAGE, ALASKA 99501-2262
(907) 274-6841

Plaintiff's Initial Disclosures
Page 5



MARATHON FUEL SERVICE

P.C.
SEWARD, AK
PHONE:

Post-It™ brand fax transmittal memo 7671 # of pages 3

To	Ron	From	Val
Co.	SPI	On	MNFS
Dept.		Phone #	
Fax #		Fax #	

STATEMENT

DATE
4-21-97COUNT NUMBER
15900Spencer Rock Products, Inc.
PO Box 244063

Anchorage, AK

99524

\$ AMOUNT ENCLOSED

1

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PAGE

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
023062	06/14/97	I LUBE		122.22	122.22
023081	06/20/97	I LUBE		29.93	29.93
023192	06/25/97	I RANDO 32		51.98	51.98
123738	04/08/97	I 23236.0 GAL OHD		21503.30	21503.30
123746	06/21/97	I 22993.0 GAL OHD		21278.63	21278.63
124036	04/15/97	I 118.5 GAL OHD		155.06	155.06
126011	06/09/97	I 195.5 GAL OHD		245.55	245.55
126054	05/24/97	I 106.6 GAL OHD		135.96	135.96
126062	05/28/97	I 136.5 GAL OHD		176.76	176.76
126098	06/04/97	I 166.0 GAL OHD		194.68	194.68
126102	06/05/97	I 56.1 GAL OHD		70.46	70.46
126284	06/06/97	I 15.0 GAL LF		23.19	23.19
126393	06/18/97	I 92.6 GAL OHD		114.36	114.36
126431	06/10/97	I 192.8 GAL OHD		241.53	241.53
126445	06/17/97	I 123.8 GAL OHD		165.49	165.49
126576	06/12/97	I 232.9 GAL OHD		285.18	285.18
126597	06/14/97	I 101.0 GAL OHD		126.86	126.86
126600	06/16/97	I 151.4 GAL OHD		190.16	190.16
126602	06/17/97	I 125.5 GAL OHD		157.63	157.63
126695	06/25/97	I 405.6 GAL OHD		487.47	487.47
126711	06/26/97	I 61.9 GAL OHD		77.75	77.75
126764	06/09/97	I 45.0 GAL LF		69.56	69.56
126959	06/24/97	I 26.0 GAL LF		38.12	38.12
126982	06/26/97	I 83.0 GAL LF		126.66	126.66
127098	06/26/97	I 91.7 GAL OHD		115.18	115.18
128212	04/05/97	I 90.9 GAL OHD		118.94	118.94
128332	04/02/97	I 60.0 GAL OHD		79.77	79.77
128411	04/03/97	I 46.6 GAL OHD		62.94	62.94
128611	04/09/97	I 47.9 GAL OHD		62.67	62.67
128821	04/12/97	I 99.8 GAL OHD		130.59	130.59
128831	04/17/97	I 105.6 GAL OHD		138.18	138.18

CODES: C = CR MEMO
D = DR MEMOP = PAYMENT
I = INVOICE

A = DISCOUNT ALLOWED

F = FINANCE CHARGE

E = TOTAL DUE
CONTINUED



MARATHON FUEL SERVICE

P.O. BOX 229
SEWARD, ALASKA 99664-0229
PHONE: (907) 224-3171

STATEMENT

DATE	06/30/97
ACCOUNT NUMBER	SPERO

Spencer Rock Products, Inc.
PO Box 244063

Anchorage, AK 99524

S AMOUNT ENCLOSED

2

PAGE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
129320	04/20/97	I	225.6 GAL OHD	169.46	169.46
129322	05/15/97	I	239.0 GAL OHD	305.20	305.20
129331	05/03/97	I	194.7 GAL OHD	254.77	254.77
129345	06/22/97	I	96.2 GAL OHD	123.86	123.86
129375	05/14/97	I	138.5 GAL OHD	181.62	181.62
129457	06/12/97	I	42.3 GAL OHD	55.34	55.34
129466	05/21/97	I	59.4 GAL OHD	76.48	76.48
129474	05/14/97	I	133.8 GAL OHD	175.08	175.08
129533	06/04/97	I	105.4 GAL OHD	141.84	141.84
129662	06/20/97	I	145.6 GAL OHD	190.52	190.52
129673	06/13/97	I	97.0 GAL OHD	126.92	126.92
129682	06/15/97	I	167.0 GAL OHD	218.51	218.51
129699	05/21/97	I	184.1 GAL OHD	240.90	240.90
129623	06/23/97	I	70.6 GAL OHD	90.90	90.90
129624	06/23/97	I	95.4 GAL OHD	122.83	122.83
129636	05/19/97	I	153.9 GAL OHD	201.37	201.37
129725	06/10/97	I	167.2 GAL OHD	184.88	184.88
129867	05/13/97	I	71.0 GAL LF	108.27	108.27
129880	06/14/97	I	65.0 GAL LF	99.11	99.11
129940	06/20/97	I	80.0 GAL OHD	103.00	103.00
22610	04/30/97	I	LUBE	56.96	56.96
22626	05/04/97	I	LUBE	25.99	25.99
22636	06/06/97	I	FLOOR DRY	15.75	15.75
22642	06/07/97	I	LUBE	1444.36	1444.36
22665	06/12/97	I	LUBE	103.95	103.95
22950	04/14/97	I	LUBE	770.68	770.68
23013	06/05/97	I	STARPLEX 2	14.65	14.65
23199	06/20/97	I	LUBE	90.56	90.56
006224	04/30/97	F	Finance Charge	168.71	168.71
006304	05/31/97	F	Finance Charge	1.43	1.43
006386	06/30/97	F	Finance Charge	144.83	144.83

CODES: C - CR MEMO P - PAYMENT A - DISCOUNT ALLOWED F - FINANCE CHARGE
D - DR MEMO I - INVOICE

TOTAL DUE **INTINUED**



MARATHON FUEL SERVICE

P.O. BOX 228
SEWARD, ALASKA 99664-0228
PHONE: (907) 224-3171

STATEMENT

DATE	08/31/97
ACCOUNT NUMBER	S.R.S.R.C.

Spencer Rock Products, Inc.
PO Box 244063

Anchorage, AK

99524

\$ _____
AMOUNT ENCLOSED

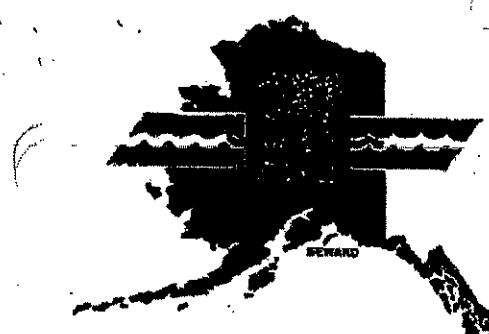
3

PAGE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
005446	07/31/97	F	Finance Charge	288.65	288.65
006508	08/31/97	F	Finance Charge	438.08	438.08

CODES: C = CR MEMO P = PAYMENT D = DR MEMO I = INVOICE	A - DISCOUNT ALLOWED	F = FINANCE CHARGE	TOTAL DUE	\$ 9501.01
CURRENT	1 TO 30	31 TO 60	61 TO 90	OVER 90
438.08	3123.39	26376.02	23313.61	249.91



SHORESIDE PETROLEUM, INC.

CORPORATE OFFICE
P.O. BOX 1189 700 PORT AVENUE
SEWARD, ALASKA 99664-1189
PHONE (907) 224-8040 FAX (907) 224-8047

October 1, 1997

Greg Poynor, General Manager
Nugget Construction, Inc.
8726 Corbin Drive
Anchorage, AK 99507

Dear Mr. Poynor:

Shoreside Petroleum d/b/a Marathon Fuel is a subcontractor to one of your direct subcontractors, Spencer Rock Products, Inc. Pursuant to its subcontract with Spencer Rock, Shoreside provides a variety of goods and performs a number of services. The last goods were provided on June 26, 1997. Doug Lechner sent a letter to the owner, U.S. Army Corps of Engineers, on August 28, 1997. Your letter of September 19, 1997 acknowledges and discusses Doug Lechner's letter and the problems with payment of your subcontractor, Spencer rock, and Shoreside.

Shoreside was always under the impression that it was dealing with one of your subcontractors. We were not made aware of the purported contract you recently produced with Spencer Rock. I am disappointed to hear of your dispute with Spencer Rock, but I hope you will assist us in seeking payment from the surety or otherwise satisfying the outstanding arrearages directly or from Spencer Rock.

Thank you for your assistance in this matter. Best wishes.

Sincerely,



Ron Niebrugge
Shoreside Petroleum, Inc.

cc: U.S. Fidelity & Guaranty Co.
Robert A. LaPore, Spencer Rock Products, Inc.
Thomas A. Johnson, P.E., USACE
Doug Lechner

**NUGGET
CONSTRUCTION, INC.**

8726 Corbin Drive
Anchorage, Alaska 99507
(907) 344-8365
Fax (907) 522-2786
e-mail nci@alaska.net

September 19, 1997

Mr. Doug Lechner
Vice President/Marketing
Shoreside Petroleum, Inc.
P.O. Box 1189
Seward, Alaska 99664-1189

RE: Homer Spit Repair and Extension Project

RECEIVED: SEP 22 1997

EXCEPTIONS:

CC: Ron N. 9-22-97

CONTROLLED:

PAYMENT AP:

PAID:

Dear Mr. Lechner,

The Department of the Army, U.S. Army Engineer District, Alaska, has forwarded to us a copy of your August 28, 1997 letter to Mr. Doug Wood in connection with services and/or material that Shoreside Petroleum's wholly-owned subsidiary, Marathon Fuel, allegedly provided to Spencer Rock Products, Inc. in connection with the above-referenced Project. We have responded directly to the Corps, but wanted to correct an erroneous allegation you had in your letter.

You allege that Spencer Rock is a subcontractor to Nugget. This is not correct. Spencer Rock Products has never been a subcontractor to Nugget on the Homer Spit project. Instead, Spencer served as a material supplier. This is conformed by the Agreement between Nugget and Spencer, a copy of which we provide for your consideration. Spencer was not required to perform any work on site. In fact, assuming its material met the requirements of the prime contract, Spencer's obligation terminated when it delivered the specified rock "F.O.B. Contractor Provided Barge Deck, Seward, Alaska." We believe that Spencer Rock Products is properly characterized as a "material supplier" on the Homer Spit Project, rather than a "subcontractor."

Moreover, to the best of our knowledge, even though this is a bonded project, Nugget Construction is not responsible to ensure that any supplier to a supplier is paid for work performed under the contract. Instead, as we understand it, the second-tier supplier must look solely to the first-tier supplier for payment.

As you may know, there is a dispute ongoing between Spencer Rock Products and Nugget concerning the amount, if any, due and owing to Spencer Rock Products. Nevertheless, we

September 19, 1997
Mr. Doug Lechner
Page 2

wanted to send you this letter to let you know that Nugget does not believe it or its bonding company is responsible to pay for any services and/or material you may have provided to Spencer in connection with the Homer Spit Project in light of the relationship between Spencer and Nugget.

I am sorry that our response could not be more favorable. However, I am sure you can understand why Nugget cannot volunteer to pay obligations of our suppliers to their suppliers when it is not required to.

Sincerely,
Nugget Construction, Inc.



Greg Poynor
General Manager

cc Oles Morrison and Rinker
 Thomas Johnson, P.E. USACE

NUGGET CONSTRUCTION, INC.

8726 Corbin Drive
Anchorage, Alaska 99507

MATERIAL CONTRACT

General Contract No. **DACW85-96-C-0020**
NCI Job No. **611**
Material Contract No. **611SRP**

THIS AGREEMENT, issued this 18th day of December, 1996, by and between:

Name **Spencer Rock Products**
Address **P.O. Box 244053**
City, State, Zip **Anchorage, Alaska 99524**
Telephone No. **907-563-1405**
Facsimile No. **907-563-1458**
Fed ID No.

Hereinafter called the Seller, and Nugget Construction, Inc., hereinafter called the Contractor.

WITNESSETH:

• **Section 1**

The Seller agrees to furnish all materials set forth in Section 2 hereof, necessary in the construction of:

Name of Project **Homer Spit Repair and Extension**
Owner of Project **U.S. Army Corps of Engineers**
Location of Project **Homer, Alaska**

In accordance with this Material Contract the CONTRACT DOCUMENTS, BIDDING DOCUMENTS, AMENDMENT NO.(S) 001 & 002 all of which shall be considered part of this Agreement by reference thereto. The Seller agrees that the material supplied will be in strict accordance with the plans, specifications and criteria and will be subject to inspection and acceptance by the supervising authority to determine conformance thereto.

• **Section 2**

It is agreed that the materials to be furnished by the seller are as follows:

- **Armor Stone 43,000 Tons**
- **Filter Stone 16,000 Tons**
- **Tee Stone 9,000 Tons**

Material Contract
Page 2

These quantities are approximate and may vary depending on the actual amount of material required at the project site. Pricing for overruns or underruns will be subject to the provisions of the prime contract.

• Section 3

All material furnished under this Agreement is to be furnished F.O.B.:

Contractor provided barge deck, Seward Alaska

Deliver schedule shall be:

Starting on approximately March 15, 1997, in Seward, Alaska, at the rate of 3,500 tons per barge load. Delivery shall be continuous at the rate of 3,500 tons approximately every 5 days for a period of approximately 100 days or until the required amount of material has been delivered.

Contractor shall inspect all materials at the Spencer Quarry and notify Seller of any apparent defects. Satisfactory performance shall be contingent upon timely written approval of both parties of the following material samples, shop drawings, and submittals;

All samples and testing required in Specification Section 02270.

All data, manufacturer's information, certifications, testing, et al, will be submitted in nine copies. One copy will be returned to the Seller.

• Section 4

The Contractor agrees to pay the Seller for the material as follows:

- Armor Stone @ \$22.50/Ton
- Filter Stone @ \$22.50/Ton
- Toe Stone @ \$22.50/Ton

subject to additions and deductions agreed to in writing by Contractor and Seller for changes as may result from operations of Contractor's contract with the Owner. Terms of payment are as follows:

Within 7 days of receipt of payment from owner for invoices received for properly stored materials billing as specified in General Contract. Reference contract clause 1.57 52.232-0005 Payments Under Fixed Price Construction Contracts. All stockpiled material to be clearly marked with general contract number and Nugget Construction job number.

No payment on account shall operate as an approval and acceptance of materials furnished, or any part thereof.

• Section 5

In the event of any breach of contract, lien, claim or other liability asserted against the Contractor by a third party arising out of the Seller's performance hereunder, the Contractor shall have the

Material Contract
Page 3

right to retain out of any payments due or becoming due to the Seller in the amount sufficient to protect the Contractor from damages resulting therefrom, until the situation has been eliminated or adjusted by the Seller.

The materials will be inspected and accepted by Nugget Construction at the Spencer site prior to shipment.

• Section 6

Seller warrants the material to be in accordance with the plans and specifications and be free from defects at time of delivery.

• Section 7

Consideration of extension of time shall be contingent upon written request for such extension by the Seller within three working days of Seller's good faith determination that there will be a delay.

• Section 8

In the event the Seller fails to comply with the provisions herein and fails to commence corrective measures immediately, or to notify the Contractor for the reason for the delay and to submit to the Contractor a satisfactory plan for such corrective measures after seven days notice by the Contractor.

• Section 9

The Seller shall obtain and pay, except as provided otherwise in the specifications, for all patent rights, permits, licenses, tests and official inspections necessary to his performance under this Agreement, and shall comply with all laws, ordinances, taxes and regulations bearing on the production of his material and the furnishing thereof.

• Section 10

The Seller shall indemnify the Contractor against and save him harmless from any and all claims, suits or liability for injuries to property, injury to persons, including death, and from any other claims, suits or liability on account of any negligent act or omission of the Seller, or any of his officers, agents, employees or servants.

• Section 11

The Seller shall not assign or contract any portion of the production necessary for this contract without the prior written consent of the Contractor. Seller shall not assign the proceeds of this contract without the prior written permission from the Contractor, excluding assignment to a financial institution.

• Section 12

In any case of litigation between parties concerning this Material Contract, including trial and appellate proceedings, reasonable attorney's fees shall be awarded to the prevailing party. The venue for any such action shall be in the courts of the State of Alaska, Anchorage, Alaska.

Material Contract
Page 4

Section 13

Extra costs for lifting nets, if any, will be mutually agreed upon by both parties.

Signed:

Signed:

Nugget Construction, Inc.

Spencer Rock Products

By

Ed Randolph

By

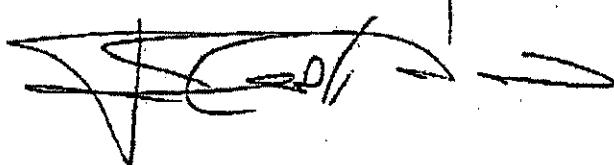
Robert A. Lowe

Date

15 JAN 97

Date

Jan 15, 1997



1/15/97

Wednesday, March 29, 1995 11:47

MARATHON FUEL SERVICE

Marathon Fuel Service

P.O. Box 229 • 604 Port Ave. • Seward, Alaska 99664
Phone: (907) 224-3171 • Fax: (907) 224-3060

March 29, 1995

Craig Taylor Equipment
Accounts Receivable
(907) 276-0889 Fax

RAL Mechanical / Spencer Rock Products (acct 2635) is using your company as a credit reference. We would like to get some information on their credit history. Please fill out the following information and fax back to 907-224-3060.

Current Balance: 96-

Highest Balance: 1300-

Account Terms: Net 30

Date Account Established: 1985

Slow pay? Yes No

If yes, How late have they been? _____

Thank you,



Scott McDonald

Wednesday, March 29, 1995 11:35:19 AM MARATHON FUEL SERVICE

Page 1 of 1

Marathon Fuel Service

P.O. Box 229 • 604 Port Ave. • Seward, Alaska 99664
Phone: (907) 224-3171 • Fax: (907) 224-3060

March 29, 1995

Napa Accounting
(907) 561-0040 Fax

RAL Mechanical / Spencer Rock Products (Napa acct 6776) is using Napa as a credit reference. We would like to get some information on their credit history. Please fill out the following information and fax back to 907-224-3060.

Current Balance: _____

Highest Balance: _____

Account Terms: _____

Date Account Established: NEW ACCOUNT OPENED 3-75 NO EXPIRATION

Slow pay? Yes No

If yes, How late have they been? _____

Thank you,



Scott McDonald



Credit Profile

Inquiry Information

01W 3941257 LAPORE,ROBERT A 5665023881CA-BOX 244063/ANCH AK 995031
 232 FOXRIDGE CIR #H/ANCH AK 99518;PA-1301 DOWLING/ANCH AK 995031
 SPENCER ROCK PROD/PRES/ANCH AK

PAGE/OF	DATE	TIME	PUXG1	0506	PAN
G-M-A-C 454206602895 3610079 FF AUT 60	7-91 3-01-95 2-95	\$15,340 0 \$4,346 \$255		3-95	CURR ACCT CCCCCCCCCC CCCCCCCCCC
NORTH COUNTY CREDIT UN 1089401 3778274 FC SEC 1	6-90	+25,200 0		6-90	PAID ACCT
GREAT WESTERN BANK 30813520756 3851009 FB R/C 30Y	1991	\$114,450 0		1994	PAID SATIS CCCCCCCCCC CCCCCCCCCC
SEARS 95896864 7319213 DC CHG REV	2-67 2-16-95	\$4,536 0		2-95	CURR ACCT NNNNNNNNNN NNNNNNNNNN
INQUIRIES:					
PACIFIC RIM PROP MGT	3-13-95		3957150	RR	
NORTHRIM BANK	12-08-94		3157593	BB	
NORTHRIM BANK	11-01-94		3157593	BB	
MORTGAGE REPORTING SVC'S	7-13-94		3903710	HR	
R/E Y					
FIRST NATL BK/ANCHORAGE	3-30-94		3182230	BI	
FIRST NATL BK/ANCHORAGE	3-16-93		3175092	BB	
*CAUTION*THE ABOVE REPORT MAY CONTAIN ITEMS FOR OTHER MEMBERS OF THE SAME FAMILY					
END -- CREDIT BUREAU OF ALASKA					

Credit Profile

Inquiry Information

01W 3941257 LAPORE,ROBERT A 5665023BBFC-A-BOX 244063/ANCH AK 99503;
232 FOXRIDGE CIR 6H/ANCH AK 99518;PA-1301 DOWLING/ANCH AK 99503;
ENCER ROCK PROD/PRES/ANCH AK

PAGE	DATE	TIME	PHXQF	V506	INQUIRIES	ACCT
FIRST NATL BK/ANCHORAGE 2513012900050793 3175092 BB R/E 15Y	1993 2-28-95 2-95		\$140,000 0 \$129,373 \$1,503		1995	CURR ACCT CCCCCCCCCC CCCCCCCC-C
ALASKA BANKCARD CENTER 484405096181 3270857 BC CRC REV	1-80 3-21-95 2-95		\$5,000 E \$53 \$25		3-95	CURR ACCT CCCCCCCCCC CCCCCCCCCC
DISCOVER CARD SERVICES 60110093B450 3276502 BC CRC REV	4-87 2-23-95 2-95		\$5,000 E \$172 \$10		2-95	CURR ACCT CCCCCCCCCC CCCNCCCCCCC
J C PENNEY 813306713530 3307000 ZR ISC UNK	12-79 3-13-95		\$1,307 0 \$0		9-88	CURR ACCT NNNNNNNNNNNN NNNNNNNNNNNN
J C PENNEY 813306713520 3307000 ZR CHG REV	12-79 3-13-95 4-93		\$535 H \$0		7-93	CURR ACCT NNNNNNNNNNNN NNNNNNNNCCNN
IRBSTRDM CREDIT 4075114 3371036 DC CHG REV	9-83 3-03-95		\$202 H \$0		5-91	CURR ACCT NNNNNNNNNNNN NNNNNNNNNNNN
MC MAHANS 3317709 3374B64 ZR CHG REV	2-91		\$1,507 H		4-91	PAID SATIS
CHEVRON U S A 785754649B0168 3437520 N CRC REV	1-68 2-28-95 0		\$781 H \$61		2-95	CURR ACCT CCCCCCCCCC CCCCCCCCCC
G M A C 54010678319 3610003 FF AUT 61 G	9-89		\$20,900		8-90	PAID SATIS
G M A C 54010643592 3610003 FF AUT 48 i	2-87		\$10,800		10-89	PAID SATIS
G M A C 3791B4B97599 3610005 FF AUT 48 i	12-92 3-01-95 2-95		\$13,828 0 \$6,337 \$288		3-95	CURR ACCT CCCCCCCCCC CCCCCCCCCC
++++ MORE						